



**Washington State
Department of Transportation**

Field Note Record

Contract No. 8127	Station project limits	Mile/Line: I-90	C/S
Staked by NA	Date 	Work Started Date 9/1/2011	Work Completed Date 10/4/2019
Calculated by Mike Muir	Date 10/11/2019	Checked by E. Knudson	Date 10/11/2019
		Inspector Mike Muir	Date 10/11/19

**Item 555
CO 116 ITS Electrical Modifications**

Previous Estimate for " Additional Infrastructure & wiring sheet 712-713" was at 95%. Contractor completed this task. Bringing this Estimate 95 up to 100%.

Amount = \$22,356.13 x 5% = \$1,117.81

OK TO PAY \$1,117.81

Previous Estimate for "Additional Fiber work on Sheet 712-713" was at 95%. Contractor completed this task. Bringing this Estimate 95 up to 100%.

Amount = \$33,691.63 x 5% = \$1,684.58

OK TO PAY \$1,684.58

Previous Estimate for "Install Wildlife Camera and Cabinet" was at 90%. Contractor completed this task. Bringing this Estimate up to 100%.

Amount = \$ 6,975.00 x 10% = \$692.72

OK TO PAY \$692.72

TOTAL AMOUNT TO PAY = \$1,117.81 + \$1,684.58 + \$692.72 = **\$3,495.11**

Materials documented on previous field note records

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0555	CO 116 ITS ELECTRICAL MODIFICATIONS	1	10/5/2019	L.S.	\$3,495.11	7469	EK	10/14/19			95

Attachments



1C Lump Sum
Breakdowns thru Est
94.xlsx
Microsoft Excel
Worksheet
480 KB

